

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !! OCT4/12 17.39
ORDER WORKSHEET HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME ERIN PENNINGTON
SALES PRSN WA- JOE KNAUER

CONTRACT # 6364214

	CLASS: NATL.	LOCAL	REGIONAL
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ORDER # _____

CONTAINER # _____

DATE	TIME	LOCATION	EST#	COMMENTS:
000000	000000	000000	000000	000000

PRDCT	SCOTT PLAKON/HD 30	EST#	COMMENTS: (LINE)

FLIGHT DATES OCT28/12 NOV5/12 WK-2

DATE OCT4/12 17.39

CITY TAX	STATE TAX	CO-OP BILLING

REP: TO LENA

TO LENA
FR JULIE
REV RATES
TTLS \$27000..11X
PLS CFM, THX 10/4

CON CM ***** THIS IS A CASH IN ADVANCE

SCOTT PLAKON FOR HOUSE DISTRICT 30

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	R		700A-900A	30		\$2,000.00	10/29	11/2	3		M,W,F	3
PROGRAM : TODAY SHOW												
CON COM1: 1X PER DAY												
2	R		600P-630P	30		\$3,000.00	10/30	11/1	2		TU,TH	2
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
3	R		700P-730P	30		\$3,000.00	10/29	11/1	2		M,TH	2
PROGRAM : NEWS												
CON COM1: 1X PER DAY												
4	R		1100P-1135P	30		\$2,000.00	10/30	10/30	1		TUE	1
PROGRAM : NEWS												

REP HEADLINE# 6364214
*** UNAPPROVED REV #1 ***

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ORDER WORKSHEET HARRIS REPORT FROM REP OCT4/12 17.39
*** CHANGES *** ** WFTV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
5	R		700A-900A	30		\$2,000.00	11/5	11/5	1		MON	1
PROGRAM : TODAY SHOW												
6	R		600P-630P	30		\$3,000.00	11/5	11/5	1		MON	1
PROGRAM : NEWS												
7	R		1100P-1135P	30		\$2,000.00	11/5	11/5	1		MON	1
PROGRAM : NEWS												
OCT/12			\$.00	NOV/12		27000.00						
CONTRACT TOTAL												27000.00
TOTAL SPOTS												11

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE